

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Mike FURRE II 10622 Ranchwood BATON ROUGE, LA 70815		2. Office Sought (include title of office as well as parish, city, town and/or election district)	OFFICE USE ONLY Ann 2/14
3. Date of Primary This report covers from JAN 1 2007 through DEC 31 2007			
4. Type of Report <input type="checkbox"/> 40th day prior to primary <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 12th day prior to general <input type="checkbox"/> 40th day after general <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Win/loss <input type="checkbox"/> Unopposed <input type="checkbox"/> Free after the election AND all debts paid			
6. Name and Address of Financial Institution (You are required by law to use one or more depository savings and loan associations, or money market mutual funds as the depository of all campaign funds.) Hancock Bank 10188 Florida Blvd BATON ROUGE LA 70815	7. Full Name and Address of Treasurer		
8. Name of Person Preparing Report Mike FURRE II Daytime Telephone: 225-273-4442			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 14 day of February 2008 Mike Furre II Signature of Candidate (in person) (to be signed by Chairperson of report or principal campaign committee) Daytime Telephone: 225-273-4442		9. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Treasurer _____		Daytime Telephone _____	

US01425

HAND DELIVERED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	3860.19
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	7513.90
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loans (Schedule C)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7513.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0- If first report for this election)</small>	127590.16
15. Plus total receipts this period <small>(Line 8 above)</small>	3860.19
16. Less total disbursements this period <small>(Line 13 above)</small>	7513.90
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	123936.45

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in Investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 100,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in Investments	\$ 100,000.00

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	0
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1986.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes money spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Computer Heaven 577 Oak Villa Blvd Baton Rouge, LA	3/11/07	Computer Supplies	16.34
Radio Shack 3132 College Drive Baton Rouge, LA	3/11/07	Computer Supplies	37.04
Computer Xchange 10120 Florida Blvd Baton Rouge LA	3/14/07	Computer REPAIR	70.00
US Postal Service Broadview Station Baton Rouge LA	3/14/07	STAMPS	39.00
US Postal Service Broad View Station Baton Rouge LA	3/21/07	STAMPS	39.00
OFFICE DEPOT 9001 Florida Blvd Baton Rouge, LA	3/21/07	office Supplies	31.36
Michaels Photography 116 Libdell Ave Baton Rouge, LA	4/19/07	PHOTOS	125.35
Rite Aide 761 Pierremont Shreveport, LA	4/30/07	STAMPS	7.80
SUBTOTAL (optional)			
TOTAL (optional - complete only on last page of this schedule)			

Form 122-Rev. 2006 Public Use Only

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Place d'Armes Hotel 625 ST ANN ST New Orleans LA	5/11/07	Lodging	141.33
Walgreens 3550 GOVERNMENT BATON ROUGE LA	5/15/07	Computer Storage disk	18.52
Walgreens 3550 GOVERNMENT BATON ROUGE LA	5/15/07	PHOTOS	4.80
CVS Pharmacy 3384 GOVERNMENT BATON ROUGE LA	5/20/07	PHOTOS	2.50
US Postal Service Broadview STATION BATON ROUGE LA	5/22/07	STAMPS	39.00
Hotel Monteleone 214 Royal ST NEW New Orleans LA	5/28/07	Lodging	113.87
Hilton Garden Inn 821 GRAVIER NEW ORLEANS, LA	6/13/07	Lodging	119.39
Barnes And Noble 2590 City Place BATON ROUGE LA	7/13/07	Book	14.12
3. SUBTOTAL (optional):			
4. TOTAL (optional) - complete only on last page of this schedule:			

FD-278 (Rev. 03-07) Pre-11-03-06

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CA ONE SERVICES New Orleans Airport New Orleans, LA	7/16/07	Meal with supporter	11.54
Chilis 4550 Constitution Baton Rouge, LA	8/13/07	Meal with supporters	20.11
BIONIGO 10960 Wilshire Blvd Los Angeles, CA	8/19/07	Internet Access	7.95
US Postal Service Broadview Station Baton Rouge, LA	8/20/07	STAMPS	39.00
Helping Hands for Senior Citizens 138 Mercedes Drive Baton Rouge, LA	8/20/07	DONATION	25.00
Joey's Crab Shack 7620 Andreea Dr Baton Rouge, LA	8/20/07	Meal with supporters	22.62
WALMART College Drive Baton Rouge, LA	8/20/07	Food for meeting	43.68
Mike Walsworth Senate Campaign Monroe, LA	9/1/07	DONATION	500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on a campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
MDSA STRATEGIC COMMUNICATIONS PO BOX 295 ST FRANCISVILLE LA	10/15/07	Mailers	3281.85
A J'S coffee Convention Street BATON ROUGE LA	10/19/07	Meal with supporters	8.56
US POSTAL SERVICE Broad View Station BATON ROUGE LA	10/17/07	STAMPS	39.00
MANSIONS College Drive BATON ROUGE LA	10/26/07	Meal with supporters	52.23
CAPITOL HOUSE HILTON LA Fayette St BATON ROUGE LA	10/30/07	Meal with supporters	25.00
CAPITAL CITY GRILL LA Fayette St BATON ROUGE LA	10/30/07	Meal with supporters	34.71
AMERICARDS 8860 Sonoma Hwy KENNEDY CA	11/15/07	CARDS	624.00
BOWINGO 10960 Wilshire Blvd LOS ANGELES, CA	11/17/07	INTERNET ACCESS	7.95
SUBTOTAL (optional):			
TOTAL (optional - complete only on last page of this schedule):			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA Republican Party 11440 N. Lake Street Baton Rouge LA	9/1/07	DONATION	250.00
Radio Shack 3132 College Drive Baton Rouge, LA	9/1/07	Computer Supplies	55.67
T-Mobile PO Box 37380 Albuquerque, NM	9/1/07	Internet Access	9.99
Computer Xchange 10120 Florida Baton Rouge LA	9/1/07	Computer Supplies	130.78
US POSTAL SERVICE Broadview Station Baton Rouge LA	9/20/07	STAMPS	39.00
SPRINT PO Box 660075 Dallas, TX	9/16/07	Internet Access	9.99
Caroline City Grill Lafayette Street Baton Rouge LA	9/26/07	Meal with Supplies	42.43
BLONCO 10960 Wilshire Blvd Los Angeles, CA	10/15/07	Internet Access	7.95
e. SUBTOTAL (optional)			
c. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures This Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS IN NEED Foundation PO Box 56475 Metairie, LA	11/1/07	DONATION	250.00
HILTON GARDEN INN 801 CANAL New Orleans LA	11/2/07	Lodging	101.57
BOINBO 109100 Wilshire Blvd Los Angeles, CA	11/29/07	Internet Access	6.95
US Postal Service Broadview Station Baton Rouge, LA	11/29/07	STAMPS	390.00
BOINBO 109200 Wilshire Blvd Los Angeles, CA	12/3/07	Internet Access	7.95
Angelle Cafe 333 3rd St Baton Rouge, LA	12/17/07	meal with supper	39.35
US Postal Service Broadview Station Baton Rouge, LA	12/18/07	POSTAGE	4.50
PJS Coffee 1001 LA Fayette Baton Rouge, LA	12/21/07	meal with supper	5.25
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

